

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi@jsitel.com

#### REDACTED - FOR PUBLIC INSPECTION

June 29, 2015

Accepted / Filed

JUN 29 2015

Federal Communications Commission Office of the Secretary

# Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re:

WC Docket No. 14-58

2015 ETC Annual Report of Wilkes Telephone Membership Corporation

Study Area Code 230510

Dear Ms. Dortch:

On behalf of Wilkes Telephone Membership Corporation ("Wilkes"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Wilkes seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of its Progress Report on its Five-Year Service Quality Improvement Plan as required by Section 54.313(a)(1).

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

No. of Copies rec'd DY

<sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

3 47 C.F.R. §§ 0.457, 0.459, 54.313(a)(1).

Echelon Building II, Suite 200 9430 Research Blvd., Austin, TX 78759 phone: 512-338-0473, fax: 512-346-0822 Eagandale Corporate Center, Suite 310 1380 Corporate Center Curve, Eagan, MN 55121 phone: 651-452-2660, fax: 651-452-1909 6849 Peachtree Dunwoody Road Bidg. B-3, Suite 200, Atlanta, GA 30328 phone: 770-569-2105, fax: 770-410-1608 547 South Oakview Lane Bountiful, UT 84010 phone: 801-294-4576, fax: 801-294-512

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA=15=712 rel. June 17, 2015 (Protective Order). 47 C.F.R. § 54.313(f)(2).



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Federal Communications Commission
Office of the Secretary

Re:

WC Docket No. 14-58

2015 ETC Annual Report of Wilkes Telephone Membership Corporation

Study Area Code 230510 Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Wilkes Telephone Membership Corporation ("Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules,¹ withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).²

- 1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
- Pursuant to Section 54.313(a)(1), Rate-of-Return Eligible Telecommunications
  Carriers ("ETCs") must file with the Commission a Progress Report on its FiveYear Service Quality Improvement Plan ("Progress Report") which is contained
  in the attachment to the 2015 Report.<sup>4</sup>
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>3 47</sup> C.F.R. §§ 54.313, 54.422.

<sup>4 47</sup> C.F.R. §§ 54.313(a)(1).

With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its March 5, 2013 Order, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." The Company's Progress Report updates this information as well as provides maps and detailed information as to whether or not network improvement objectives were achieved at the wire center level. Accordingly, because the Company is a rate-of-return carrier, it must file Progress Reports which contain proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.

<sup>&</sup>lt;sup>5</sup> See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para 9 citing Section 54.202(a) (1) (ii).

- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.
- 7. Any previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- 9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

<010>	Study Area Code	230510		Accepted / Filed
<015>	Study Area Name	WILKES MEMBERSHIP		Accepted711100
<020>	Program Year	2016		JUN 29 2015
<030>	Contact Name: Person USAC should contact with questions about this data	Tim Tribble		
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3369736164 ext.	6.	Federal Communications Commission Office of the Secretary
<039>	Contact Email Address: Email of the person identified in data line <030>	timtribble@wilkestm	c.net	245-14
				at
<100>	Service Quality Improvement Reporting	# #	(complete attached worksheet)	(check box when complete)
<200>	Outage Reporting (voice)		(complete attached worksheet)	1
<210>		outages to report		
<300>	Unfulfilled Service Requests (voice) 0			
	na sinar atau sana sana			
<310>	Detail on Attempts (voice)			
			(attach de	scriptive document)
<320>	Unfulfilled Service Requests (broadband)			<b>*</b>
<330>	Detail on Attempts (broadband)		(attach d	escriptive document)
			Jottomo	scriptife documenty
<400>	Number of Complaints per 1,000 customers (voice)			
<410>	Fixed 0.0			/ /
<420>	Mobile 0.0 Number of Complaints per 1,000 customers (broad)	and\		
<430> <440>	Fixed	band)		
<450>	Mobile 0.0			
<500>	Service Quality Standards & Consumer Protection R	ules Compliance	(check to indicate certification)	1 1
	230510NC510.pdf		1	
<510>			(attached descriptive document)	
			]	
<600>	Functionality in Emergency Situations		(check to indicate certification)	1 1
	230510NC610.pdf			
			(attached descriptive document)	
<610>				
<700>	Company Price Offerings (voice)		(complete attached worksheet)	
<710>	Company Price Offerings (Voice)  Company Price Offerings (broadband)		(complete attached worksheet)	
<800>			(complete attached worksheet)	<b>— / — /</b>
	Tribal Land Offerings (Y/N)?	(if)	ves, complete attached worksheet)	
<1000>	Voice Services Rate Comparability Certification	Y	es	
	A		7	
<1010>	.		(attach descriptive document)	
1010			***************************************	
<1100>	Certify whether terrestrial backhaul options exist ()	res or No)	(if not, check to indicate certification	
<1110>		0		
	Terms and Condition for Lifeline Customers		(complete attached worksheet) (complete attached worksheet)	
	Price Cap Carriers, Proceed to Price Cap Additional	Documentation Works	heet	
	Including Rate-of-Return Carriers affiliated with Pr			
<2000>	navenuelenio 🖛 unelene u 🕶 Primita e e controlo del Trata (TM 100 Tata (TM 100 Ta		(check to indicate certification)	
<2005>			(complete attached worksheet)	
<3000>	Rate of Return Carriers, Proceed to ROR Additional	Documentation Work	(check to indicate certification)	
<3005>			(complete attached worksheet)	<b>/</b>
		_		THE RESERVE OF THE PARTY OF THE

(100) Se	rvice Quality Improvement Reporting	<b>以上是NUXXX</b>	A 20 - 1,837	ACCC Form 481	\$ <b>说。他我</b> 说:"我们是是
(Bate) 60	llection Form			OMB Estard No. 3050-0888	MB Control No. 12060-0819
<b>全种国际</b>				15.40(y.2018)	
<010>	Study Area Code	230510			
<015>	Study Area Name	WILKES MEMBERSHIP	P		
<020>	Program Year	2016			
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble			
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.			
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilke	stmc.net		
<110>	Has your company received its ETC certification from the FCC?  If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes / no	00		
<111>	year plan" filed with the FCC?	(yes / no	00		
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.		)510NC112.pdf		
	Please select the appropriate responses below (Yes, No, Not Applicable) to confit that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	e-year		Name of Attached Document	
<113>	Maps detailing progress towards meeting plan targets		Yes		
<114>	Report how much universal service (USF) support was received		Yes		
<115>	How much (USF) was used to improve service quality and how support was used to impro	ve service quality	Yes		
<116>	How much (USF) was used to improve service coverage and how support was used to imp		Yes		
<117>	How much (USF) was used to improve service capacity and how support was used to improve	rove service capacity	Yes	Ī	
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		Not Applicable		

(200) Service Outage Reporting (Voice)

Data Collection Form

OMB Control No. 3050 0886/GMB cont

<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net

<220>

<a>&gt;</a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
									1.110-1		
											-

<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net

<701> Residential Local Service Charge Effective Date

1/1/2015

<702> Single State-wide Residential Local Service Charge

<703>

		,						
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
		-		-				
					H		2000	520
					0.000			
	61							
- 1				See at	tached worksheet			
				-				
	1000000					menka-m	- 100000000	
						110 mars - 120 mars -		
			10.88					
							Start of Latinose	
						19		-
		+				7 - 7: (3) - 3)		

150		
<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
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<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net

<711>

	<del>*************************************</del>					r		 }
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
			See attac					
					6			

<010>	Study Area Code		220510	
			230510	
<015>	Study Area Name		WILKES MEMBERSHIP	
<020>	Program Year		2016	
<030>	Contact Name - Person USAC should contact regarding this data		Tim Tribble	
<035>	Contact Telephone Number - Number of person identified in data line <030>		3369736164 ext.	
<039>	Contact Email Address -	Email Address of person identified in data line <030>	timtribble@wilkestmc.net	
<810>	Reporting Carrier	Wilkes Telephone Membership Corporation		
<811>	Holding Company	Wilkes Telecommunications		
<812>	Operating Company	Wilkes Telephone Membership Corporation		

	Affiliates	SAC	Doing Business As Company or Brand Designation
W 10-40-10 W 100-10-10-10-10-10-10-10-10-10-10-10-10-			
	- (- (		
	See atta	ached worksh	eet
			21 - 10 - 111 - 111 - 111
	10. 330. 16.1		
	- Children		

<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	
<039>	Contact Email Address - Email Address of person identified in data line <030	> timtribble@wilkestmc.net
<910>	Tribal Land(s) on which ETC Serves	1
<920>	Tribal Government Engagement Obligation	Name of Attached Document
		Traile of Acadelea Socialies
to confin	(a)(9) includes:	Select Yes or No or Not Applicable
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.	
<922>	Feasibility and sustainability planning;	
<923>	Marketing services in a culturally sensitive manner;	
<924>	Compliance with Rights of way processes	
<925>	Compliance with Land Use permitting requirements	
<926>	Compliance with Facilities Siting rules	
<927>	Compliance with Environmental Review processes	<del></del>
	[ [ 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
<928>	Compliance with Cultural Preservation review processes	
<929>	Compliance with Tribal Business and Licensing requirements.	

-010	Charles Associated by the Control of	
<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps

Table State	A STATE OF	and the contract of the contra
<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030	timtribble@wilkestmc.net
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	Name of Attached Document
<1220>	Link to Public Website	http://www.wilkes.net/residential/Phone/LifelineDiscount.aspx
	.—	
or the wel	neck these boxes below to confirm that the attached document(s), on line 1210, bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

<015> St <020> Pr <030> Co <035> Co <035> Co Select the ap Connect Am		
<015> St <020> Pr <030> Cc <035> Cc <039> Cc Select the ap Connect Am <2010>		
<015> St <020> Pr <030> Cc <035> Cc <039> Cc Select the ap Connect Am <2010>	tudy Area Code	
<020> Pr <030> Co <035> Co <039> Co Select the ap Connect Am	tudy Area Name	230510
<030> Co <035> Co <039> Co Select the ap Connect Am In <2010>	rogram Year	WILKES MEMBERSHIP
<035> Co <039> Co Select the ap Connect Am In <2010>	ontact Name - Person USAC should contact regarding this data	2016
<039> Co Select the ap Connect Am In <2010>	ontact Telephone Number - Number of person identified in data line <030>	Slaaiyr mir
Select the ap Connect Am In <2010>	ontact Email Address - Email Address of person identified in data line <030>	3369736164 EXL.
Connect Am	ortact Email Address - Email Address of person recremed in data fine 1000	timtribble@wilkestmc.net
Connect Am	with an annual below (Vo. No. No. No. April abba) to make annual annual	a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, a
<2010>	구기 하다 하는 이 경우 하는 이 경우 하는 이 경우 하는 사람들은 보다 하는 것이 되었다. 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	a recipient of incremental connect America Phase I support, frozen right cost support to offset access charge reductions, a mation reported on this form and in the documents attached below is accurate.
	ncremental Connect America Phase I reporting	
<2011a>	2nd Year Certification {47 CFR § 54.313(b)(1)i}	
	3rd Year Certification {47 CFR § 54.313(b)(1)ii}	
<2011b>	Attachment {47 CFR § 54.313(b)(1)ii}	
		Name of Attached Document(s) Listing Required Information
F	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))	
<2012>	2013 Frozen Support Calculation {47 CFR § 54.313(c)(1)}	
<2013>	2014 Frozen Support Calculation (47 CFR § 54.313(c)(2))	
<2014>	2015 Frozen Support Calculation (47 CFR § 54.313(c)(3))	
<2015>	2016 and future Frozen Support Calculation (47 CFR § 54.313(c)(4))	
F	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}	
<2016>	Certification Support Used to Build Broadband	
	Connect America Phase II Reporting (47 CFR § 54.313(e))	
	3rd year Broadband Service Certification	
	5th year Broadband Service Certification	
	Interim Progress Certification	
	Please check the box to confirm that the attached document(s), on lingursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support supports addresses of community anchor institutions to which began providing preceding calendar year.	shall provide the number, names, and
<2021>	Interim Progress Community Anchor Institutions	
		1

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ng.		
<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net
CHECK	he boxes below to note compliance on its five year service quality plan (pursua)	nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47
CHECK		ne information reported on this form and in the documents attached below is accurate.
		230510NC3010.pdf
		255250000000000000000000000000000000000
(3010)	Progress Report on 5 Year Plan	
(0000)	Milestone Certification (47 CFR § 54.313(f)(1)(i))	
		Name of Attached Document Listing Required Information
		5 00 C 10 4 (10 C 4 (1
(3011)	Please check this box to confirm that the attached document(s), on line 3 § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addr providing access to broadband service in the preceding calendar year.	
	K 1274 1775 A	230510NC3012.pdf
		· ·
(3012)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	
		Name of Attached Document Listing Required Information
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)
	If yes, does your company file the RUS annual report	(Yes/No)
I Commence		7 contains the required information pursuant to 6.54.213/0/2) compliance requires:
		7, contains the required information pursuant to § 54.313(f)(2) compliance requires:
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	
		230510NC3017.pdf
(3017)	If the response is yes on line 3014, attach your company's RUS annual	1
	report and all required documentation	1
		Name of Athena d Courses t Value Revised to Course
		Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains	
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a f	ormat comparable to RUS Operating Report for Telecommunications
1200000		
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of C	asn Hows
(3021)	Management letter and audit opinion issued by the independent certified p	ublic accountant that performed the company's financial audit
	If the response is no on line 3018, please check the boxes below	- K 8 42 8 42 8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),	
	contains:	
(3022)	Copy of their financial statement which has been subject to review by an	
I DINOTH THE	independent certified public accountant; or 2) a financial report in a	
	format comparable to RUS Operating Report for Telecommunications	
	Borrowers,	
(3023)	Underlying information subjected to a review by an independent certified	<b>□</b>
	public accountant	
(3024)	Underlying information subjected to an officer certification.	
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of C	asn Flows
(3036)	Attach the worksheet listing required information	
(3026)	Attach the worksheet listing required information	1
	102	
	ı	Name of Attached Document Listing Required Information

<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	7/A
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	
	The state of the s

<010>	Study Area Code	230510	
<015>	Study Area Name	WILKES MEMBERSHIP	
<020>	Program Year	2016	1.5
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble	- 221041
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net	

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Title or position of Authorized Officer: Study Area Code of Reporting Carrier: Filling Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

	1741.000	
<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent)JSI				
Name of Authorized Agent: JSI	TREATE TO THE TREATE THE TREATE TO THE TREATE TO THE TREATE TO THE TREATE THE TREATE THE TREATE THE TREATE THE TRE			
Name of Reporting Carrier: WILKES MEMBERSHIP				
Signature of Authorized Officer: CERTIFIED ONLINE	Date:	06/26/2015		
Printed name of Authorized Officer: Tim Tribble				
Title or position of Authorized Officer: Customer Service & Supp	ort Supervisor			
Telephone number of Authorized Officer: 3369736164 ext.				
Study Area Code of Reporting Carrier: 230510	Filing Due Date for this form: 07/01/2015			

# TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipient	s on Behalf of Reporting Carrier
, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support re- the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information	HE THE THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF TH
Name of Reporting Carrier: WILKES MEMBERSHIP	
Name of Authorized Agent or Employee of Agent: JSI	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/26/2015
Printed name of Authorized Agent or Employee of Agent: Tanea Davis Foglia	
Title or position of Authorized Agent or Employee of Agent Manager - Regulatory Affairs	
elephone number of Authorized Agent or Employee of Agent: 3014597590 ext.	
itudy Area Code of Reporting Carrier: 230510 Filing Due Date for this form: 07/01/20	15

Attachments

# **ATTACHMENT - LINE 112**

# Five-Year Network Improvement Plan and Progress Report

ATTACHMENT REDACTED IN ENTIRETY

Wilkes Telephone Membership Corporation's Demonstration of Complying with Applicable Service Quality Standards and Consumer Protection rules for voice and broadband services:

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis. <sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."

Wilkes Telephone Membership Corporation ("Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules for voice and broadband services. The Company is subject to consumer protection obligations under both federal and state law. The obligations for voice services include, but are not limited to, the following: jurisdiction of the North Carolina Rural Electrification Authority under N.C. Gen. Stat, Chap 117, for customer complaints. The obligations for broadband services include, but are not limited to, public disclosure of

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> Id. at para. 28.

<sup>&</sup>lt;sup>3</sup> Id. The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." Id. at n. 71.

accurate information regarding network management practices, performance, and commercial terms of broadband internet access services, as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings, in accordance with F.C.C. 47 C.F.R. Part 8 §8.3. The Company furthermore will comply with all requirements set forth in the 2015 Open Internet Order when it becomes effective.

Wilkes Telephone Membership Corporation's Demonstration of Ability to Function in Emergency Situations for voice and broadband services:

Wilkes Telephone Membership Corporation ("Company") hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)<sup>1</sup> and N.C. Gen. Stat. § 62A. The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company has battery backup at all office locations and in its electronic equipment sites.

The aforementioned rules are applicable to voice services, there are not currently any state or federal rules regarding emergency functionality for broadband services. However, the company's standby generators and battery back-up support both voice and broadband network equipment should an emergency situation occur.

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net

<701> Residential Local Service Charge Effective Date 18.5 <702> Single State-wide Residential Local Service Charge

1/1/2015

<703>

		W			990000000000000000000000000000000000000		1 8h 34L #	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
NC	All		FR	18.5	0.0	0.0	0.0	18.5
								111 111 111 111 111 111 111 111 111 11
		-					161	
						1-		
		1						
		1						
					20000			
					- 9			744
		-						

<010>	Study Area Code	230510
<015>	Study Area Name	WILKES MEMBERSHIP
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Number - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	timtribble@wilkestmc.net

<711>

State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
NC	Wilkes	25.0	0.0	25.0	4.0	1.0	999999.0	Other, no usage limits
NC	Wilkes	35.0	0.0	35.0	6.0	1.0	999999.0	Other, no usage limits
NC	Wilkes	59.95	0.0	59.95	12.0	2.0	999999.0	Other, no usage limits
NC	Wilkes	74.95	0.0	74.95	20.0	5.0	999999.0	Other, no usage limits
NC	Wilkes	84.95	0.0	84.95	50.0	10.0	999999.0	Other, no usage limits
NC	Wilkes	120.0	0.0	120.0	100.0	10.0	999999.0	Other, no usage limits
NC	Wilkes	300.0	0.0	300.0	1000.0	500.0	999999.0	Other, no usage limits
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Part William	e magning to make the transfer		
<010>	Study Area Code		230510
<015>	Study Area Name	**************************************	WILKES MEMBERSHIP
<020>	Program Year		2016
<030>	Contact Name - Person L	JSAC should contact regarding this data	Tim Tribble
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	3369736164 ext.
<039>	Contact Email Address - I	Email Address of person identified in data line <030>	timtribble@wilkestmc.net
<810>	Reporting Carrier	Wilkes Telephone Membership Corporation	
<811>	Holding Company	Wilkes Telecommunications	
<812>	Operating Company	Wilkes Telephone Membership Corporation	

7.		
Affiliates	SAC	Doing Business As Company or Brand Designation
Wilkes Communications, Inc.		
Carolina West Wireless, Inc.	239004	
		*****
9. W 700000 (CONT.)		5,300 M S
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40.000 4. 10.0000000		
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# Wilkes Telephone Membership Corporation (SAC 230510)Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Wilkes Telephone Membership Corporation (SAC 230510) hereby certifies that throughout 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service at with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that requests for such service are met within a reasonable amount of time.

# Wilkes Telephone Membership Corporation (SAC 230510)

# Response to Line 3012 - List of Community Anchor Institutions to Which the ETC Newly Began Providing Service

The FCC's USF/ICC Transformation Order requires a listing of community anchor institutions to which the ETC newly began providing broadband service. Wilkes TMC did not newly begin providing community anchor institutions with access to broadband service in calendar year 2014.

# ATTACHMENT - LINE 3017 ATTACHMENT REDACTED IN ENTIRETY